

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

AHDD&F Deptt. – Copy Printer Model No.F3131270472 –Annual service Maintenance contract with Ricoh India Ltd., Hyderabad – Charges for Rs.8427/-- (Rupees eight thousand four hundred and twenty seven only) - sanctioned – orders - issued- Reg.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.RT.No. 360

Dated:13.09.2014.

Read the Following:

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1. G.O.Ms.No. 148, Fin & Plg.(FW: ADMN.1 TFR) Dept. dated 21-10- 2000

2. From the Ricoh India Ltd., Hyderabad Letter dt.13.08.2014.

ORDER

Sanction is hereby accorded to incur an expenditure of **Rs.8427/-**(Rupees Eight thousand four hundred and twenty seven only) towards Annual Service Maintenance charges for Copy Printer Model No.F3131270472 of this Department for the period from **12.09.2014 to 11.09.2015** (i.e. one year) by entrusting to M/s. Ricoh India Limited, 7th floor, Gumedelli Towers, Begum pet, Hyderabad500 016.

2. The amount sanctioned in para (1) one above shall be debited to the following head of account:-

“Major Head 3451-Sectt. Economic Services – MH.090 – Secretariat – SH.19-AHDD&F Deptt – Detailed Head 130-Office Expenses-132-Other Office Expenses”

3. The AHDD &F (OP Claims) Department shall draw the amount sanctioned in para (1) above and credited to the Bank account No.10261565118, IFSC CODE 0007315, State Bank of India, Saifabad Branch, HACA Bhavan, saifabad Hyderabad-4 of M/s. Ricoh India Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited, 7th floor, Gumedelli Towers, Begum pet,
Hyderabad500 016,

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER